

VENDOR PAYMENTS
Human Resources
JUNE 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
All Girl Press LLC	Printing and Duplicating	3,145.00
American Paper & Twine Co	Supplies and Materials	1,391.97
At & T	Communications	215.20
Cintas Document Management	Prof Services Third Party	53.97
Comcast	Communications	66.16
Double Tree Hotel-Jackson	Travel	73.50
Fedex	Communications	192.49
Holiday Inn	Travel	300.00
Holiday Inn Central	Travel	154.00
International Office Products Inc	Supplies and Materials	183.12
Linda Roberts	Prof Services Third Party	1,202.50
Moore Reporting Svcs	Prof Services Third Party	2,492.00
Nashville Stage Co	Rentals and Insurance	285.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Patsy B Norman	Prof Services Third Party	1,363.70
Pureland Supply	Supplies and Materials	1,839.40
Scantron Service Group	Maint. & Repairs	703.25
Smyrna Graphics	Printing and Duplicating	3,771.00
Southern Computer Warehouse Inc	Supplies and Materials	188.05
Staples Technology Solutions	Data Processing	39.37
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Suzanne M Fletcher Md	Prof Services Third Party	192.50
Talentquest	Prof Services Third Party	10,496.00
West Payment Center	Prof Services Third Party	955.00